

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date

13 Oct 2021

Invoice Number

15295

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
12 Oct 2021 11:10				
30/8 Victoria Avenue, Castle Hill, New South Wales, 2154				
ADG CASTLE HILL 18347				
Assess shutter impact damage bottom rail bent can't straighten Needs to be replaced	1.00	180.00	10%	180.00
Quote for new steel angle and bottom rail 50x50 with shoot bolt on one side - 550+gst				
1-15-1-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 15295

Amount Due **198.00**

Due Date 13 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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